

# VENDOR PAYMENTS

Safety

AUGUST 2012

Vendor Name	Description	Amount Paid
24th Judicial Drug & Violent Crimes Task	Equipment	15,000.00
A To Z Marketing Inc	Printing and Duplicating	67.98
Aamva	Data Processing	33,775.61
Aamva Region II Conference	Training	600.00
Ace Alarms	Maint. & Repairs	259.50
Ace Alarms Inc	Unclassified	10.00
Adecco Employment Services	Prof Services Third Party	85,036.10
ADT Security Services	Rentals and Insurance	49.09
Advanced Professional Generator Services	Maint. & Repairs	902.41
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
AlSCO Inc	Maint. & Repairs	2,831.20
American Battery Co	Supplies and Materials	24.30
American Fire & Safety Equipment Co Inc	Maint. & Repairs	150.00
American Paper & Twine Co	Supplies and Materials	14,909.87
American Paper & Twine Co	Data Processing	794.50
American South Pest Control LLC	Maint. & Repairs	23.00
Amerigas	Utilities and Fuel	24.25
Amerigas Propane Co	Utilities and Fuel	187.27
Appalachian Electric	Utilities and Fuel	381.95
Appalachian Power	Utilities and Fuel	107.33
Applied Concepts	Maint. & Repairs	1,735.41
Aramark Uniform Services	Maint. & Repairs	180.47
Aramark Uniform Services Inc	Maint. & Repairs	19.78
ArmorShield USA LLC	Supplies and Materials	477.28
AT & T	Communications	536.37
At & T	Communications	4,386.56
At & T Pro-Club	Communications	923.74
AUS South Lockbox	Maint. & Repairs	131.16
Automated Visual Communications Inc	Data Processing	5,416.00
Avaza Language Services Corp	Prof Services Third Party	8.25
Aviall Services	Supplies and Materials	1,163.23
B P	Motor Vehicle Operation	663.68
Ben Lomand Telephone Co-Op Inc	Communications	799.10
Best Western Plus Morristown Conf Ctr	Travel	329.56
Best Western Smoke House Lodge	Travel	520.00
Betty Hunt	Prof Services Third Party	3,341.20
Blackfox LLC	Supplies and Materials	11,300.00
Bledsoe Telephone Cooperative Inc	Communications	34.25
BLR	Prof Services Third Party	1,050.00
Boxes Etc II LLC	Supplies and Materials	403.70
Brisk Coffee Company Inc	Supplies and Materials	236.88
Brite Computers	Data Processing	1,152.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	362.00
C B Collision	Motor Vehicle Operation	355.00
Cambridge Systematics Inc	Prof Services Third Party	11,292.51
Camcor Inc	Data Processing	635.22
CAPTAIN DAVID MCCOY	Travel	627.00
CAPTAIN KEVIN NALLY	Travel	627.00
CAPTAIN PHILLIP (JESS) HENRY	Travel	1,115.80
Carlton Group Inc	Maint. & Repairs	1,182.35
Carlton Group Inc	Supplies and Materials	102.30
Carroll County Electric Department	Utilities and Fuel	202.95

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Cdw Government Inc	Data Processing	15,534.15
Central Poly Corp	Supplies and Materials	144.00
CenturyLink	Communications	31.57
Cheles Cleaning Etc	Maint. & Repairs	105.00
Chickasaw Electric Cooperative	Utilities and Fuel	181.52
Chickasaw Electric Cooperative	Utilities and Fuel	1,587.81
Cintas Corp	Prof Services Third Party	3,411.81
Cintas Document Management	Prof Services Third Party	341.17
Citizen/Giles Free Press	Prof Services Third Party	121.50
City Of Bean Station	Rentals and Insurance	500.00
City of Lawrenceburg	Utilities and Fuel	433.40
City Of Manchester	Utilities and Fuel	24.37
City of Portland	Utilities and Fuel	54.30
City Paper Communications LLC	Prof Services Third Party	67.82
Clinton Utilities Board	Utilities and Fuel	41.70
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,099.62
Comcast	Utilities and Fuel	10.55
Comcast	Communications	63.63
Comcast	Unclassified	25.24
Comfort Suites Nashville	Travel	1,439.84
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	14,669.94
Cookeville Hotel Partners LLC	Travel	77.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
CORNERSTONE SCUBA & OUTDOORS	Training	1,500.00
Craigs Firearm Supply Inc	Supplies and Materials	12,750.00
Crosstown Courier	Communications	200.13
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,246.99
David B Lyons	Grants and Subsidies	6,461.30
Defense Finance And Accounting Service	Motor Vehicle Operation	44,562.54
Dekalb Telephone Cooperative Inc	Communications	72.57
Dell Marketing LP	Data Processing	36,171.57
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	112.05
Directv	Communications	30.99
Dish Network	Communications	245.98
Donna Morris	Prof Services Third Party	1,095.00
DTC Communications Inc	Prof Services Third Party	900.00
Duck River Electric Cooperativ	Utilities and Fuel	1,687.57
Dyersburg Gas & Water Dept	Utilities and Fuel	184.79
Dynamic Security Inc	Maint. & Repairs	17,734.72
Electric Power Board of Chatta	Utilities and Fuel	395.56
Eml, Llc	Maint. & Repairs	2,818.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	424.62
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	39.50
Erwin Utilities	Utilities and Fuel	63.94
Fairfield Inn & Suites By Marriott	Travel	279.00
Fairfield Inn & Suites Chatta	Travel	658.00
Fastenal Company	Data Processing	24.32
Fed Ex Freight	Communications	925.24
Fedex	Communications	4,516.61
First Utility District Of Knox County	Utilities and Fuel	14.30

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Vendor Name	Description	Amount Paid
Forked Deer Electric Cooperati	Utilities and Fuel	138.84
Fort Loudoun Electric Cooperative	Travel	38.22
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,371.76
GEMC/Corrections Debits	Utilities and Fuel	112.56
GlobaFone	Communications	1,213.12
Grainger	Supplies and Materials	23,994.80
Greeneville Light & Power Syst	Utilities and Fuel	199.13
Greer Communications, Inc	Rentals and Insurance	600.00
Gt Distributors Of Ga, Inc	Supplies and Materials	799.84
Guardian Security Systems Inc	Maint. & Repairs	29.95
Gulf States Distributors Inc	Supplies and Materials	2,000.00
Hall & Associates	Prof Services Third Party	3,017.54
HARTSELLE POLICE DEPARTMENT	Training	50.00
Holiday Inn Express	Travel	1,468.00
Holiday Inn Select Opryland	Travel	195.00
Holiday Inn/Springbrook Properities, Inc	Travel	616.00
Holston Electric Cooperative	Utilities and Fuel	47.34
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	2,165.32
Iron Mountain Off-Site Data Protection	Data Processing	141.45
Jackson Energy Authority	Utilities and Fuel	328.00
JC Schultz Enterprises Inc	Supplies and Materials	394.40
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Jims Garage & Wrecker Service	Motor Vehicle Operation	1,819.00
Johnson City Press	Prof Services Third Party	78.53
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	328.06
JRS Wrecker and Recovery	Motor Vehicle Operation	295.00
L1 Secure Credentialing Inc	Prof Services Third Party	618,781.96
L-3 Comm - Mobile Vision	Maint. & Repairs	1,551.90
L-3 Comm - Mobile Vision	Data Processing	14,430.00
Lafollette Utilities Board	Utilities and Fuel	162.25
LaQuinta Inn & Suites	Travel	79.00
Laquinta Inn & Suites	Travel	4,307.00
Lenoir City Utility Board	Utilities and Fuel	2,265.89
Lexis Nexis Matthew Bender	Prof Services Third Party	37.92
LIEUTENANT DERRELL WILLIAMS	Travel	627.00
LIEUTENANT KATHY FICK	Travel	627.00
LIEUTENANT KENNETH SALTER	Travel	627.00
LIEUTENANT LARRY SHORTER	Travel	627.00
LIEUTENANT RONNIE STEWART	Travel	627.00
LIEUTENANT SHAWN PIERCE	Travel	627.00
Lifesigns-Nashville	Prof Services Third Party	185.00
Linda Roberts	Prof Services Third Party	4,454.30
Loomis Fargo & Co.	Prof Services Third Party	8,175.00
LS of Memphis PC	Prof Services Third Party	795.00
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	250.00
Mackies	Motor Vehicle Operation	310.00
MAJOR PATRICK MAYS	Travel	627.00
MASTER SERGEANT JAMES GUNTER	Travel	561.00
Maynard Select	Communications	50.00

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Maynard Select	Maint. & Repairs	12,092.31
Maynard Select	Supplies and Materials	49.07
McCauley Aviation Inc	Rentals and Insurance	250.00
Memphis Light, Gas and Water	Utilities and Fuel	1,059.14
Meriwether Lewis Electric Co-o	Utilities and Fuel	186.84
MGs Auto Clean	Motor Vehicle Operation	280.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	343.75
Millington Telephone Co Inc	Communications	451.31
Mitchells Body Shop	Motor Vehicle Operation	480.00
Mobile Mini Inc	Rentals and Insurance	479.32
Morphotrust Usa	Prof Services Third Party	158,298.00
Nashville Office Interiors	Prof Services Third Party	900.00
National Citizens Police Academy Assoc	Prof Services Third Party	50.00
National Engravers Inc	Supplies and Materials	60.95
National Governors Security Association	Prof Services Third Party	270.00
National Toxicology Specialists Inc	Prof Services Third Party	383.00
NES	Utilities and Fuel	356.97
Newport Utilities	Utilities and Fuel	138.98
Newport Utilities	Utilities and Fuel	102.52
Nicole M Gafford	Prof Services Third Party	746.25
Oce Imagistics Inc	Rentals and Insurance	2,671.53
Old Knoxville Hwy Water Utility	Utilities and Fuel	73.43
Open Portal Solutions Inc	Equipment	258,100.00
Open Portal Solutions Inc	Data Processing	21,081.48
Paradigm System Solutions Inc	Data Processing	345.74
Partnership For Families, Children & Adu	Prof Services Third Party	482.59
Perigos Body Shop & Towing	Motor Vehicle Operation	130.00
Pharos Science and Application	Communications	55.00
Pickwick Electric Co-op	Utilities and Fuel	126.52
Pitney Bowes Inc.	Rentals and Insurance	1,047.50
Pitney Bowes Purchase Power	Communications	11,919.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	524.00
Pomeroy It Solutions Sales Co Inc	Data Processing	25,178.73
Postmaster	Communications	76.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,913.47
Ramada	Travel	666.19
Replay Systems Inc	Maint. & Repairs	1,255.00
Rice Services Inc	Prof Services Third Party	35,874.13
Rimes Towing	Motor Vehicle Operation	293.50
Rockwood Electric Utility	Utilities and Fuel	304.72
Sequachee Valley Electric Coop	Utilities and Fuel	353.35
SERGEANT ARTEX LESTER	Travel	561.00
SERGEANT CHRIS RADCLIFF	Travel	561.00
SERGEANT CINDY LANGER	Travel	561.00
SERGEANT CLAUDE WORRELL	Travel	627.00
SERGEANT DAVID MOORE	Travel	561.00
SERGEANT EDDIE WILDER	Travel	561.00
SERGEANT GERALD VARNADO	Travel	627.00
SERGEANT GREG BROWN	Travel	594.00
SERGEANT JAMAINE ISAAC	Travel	627.00
SERGEANT JOHELIAH D. WILSON	Travel	627.00

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Vendor Name	Description	Amount Paid
SERGEANT KEELY WEAVER	Travel	627.00
SERGEANT LOUIS CALATO	Travel	627.00
SERGEANT MARILYNE WILSON	Travel	627.00
SERGEANT PERRY MARSHALL	Travel	627.00
SERGEANT PHILLIP PICKETT	Travel	561.00
SERGEANT TREONE LARVADAIN	Travel	627.00
SFC FRED MOON, JR.	Travel	561.00
SFC KARENSHAWN H. URQUHART	Travel	627.00
SFC MIKE ROGERS	Travel	561.00
Sheraton Music City	Prof Services Third Party	30,525.60
Sheraton Music City	Rentals and Insurance	6,206.00
Shortys	Motor Vehicle Operation	340.00
Signature Boutique Hotel	Travel	161.70
Southwest TN Electric Co-op	Utilities and Fuel	1,252.57
Sparta Electric & Water System	Utilities and Fuel	199.93
Special	Unclassified	1,016.62
SpringHill Suites	Travel	279.00
Standard Banner	Prof Services Third Party	61.43
Staples Technology Solutions	Data Processing	5,549.44
SteveS Auto Salvage & Wrecker	Motor Vehicle Operation	293.00
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	4,154.00
Tds Telecom	Communications	1,116.58
Tennessee Assoc Of Chiefs Of Police	Training	100.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	104.85
Tessco Inc	Supplies and Materials	413.40
Tessco Inc	Motor Vehicle Operation	1,278.84
The Democrat-Union	Prof Services Third Party	64.80
The Jackson Sun	Prof Services Third Party	183.80
The Jameson Inn of Jackson TN	Travel	727.65
The Knoxville Journal	Prof Services Third Party	106.00
The Tennessean	Prof Services Third Party	19.99
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	3,066.00
Tims Truck Service	Motor Vehicle Operation	267.50
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba America Business Solutions Inc	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	11,373.09
Town Of Linden Utilities	Utilities and Fuel	20.60
Triad Corp Inc	Maint. & Repairs	2,500.00
Truckers Lighthouse Inc	Supplies and Materials	855.60
Twin Lakes Telephone Cooperative Corp	Communications	87.60
Uline Inc	Supplies and Materials	997.64
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	555.00
Universal Cleaning Company	Maint. & Repairs	500.00
University Of North Florida	Training	1,590.00
University Of Tenn	Rentals and Insurance	528.75
Upper Cumberland Electric Coop	Utilities and Fuel	136.07
US Dept Of Homeland Security	Data Processing	2,417.00
US DHS/Transportation Security Admin	Prof Services Third Party	16,082.00
Volunteer Electric Co-op	Utilities and Fuel	71.05
Volunteer Express Inc	Communications	142.50
Wallace Trailer Sales	Equipment	21,500.00

**VENDOR PAYMENTS****Safety****AUGUST 2012**

Vendor Name	Description	Amount Paid
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	50.88
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	116.70
West Payment Center	Communications	1,525.00
Xerox Corporation	Rentals and Insurance	2,039.02